



FULTON COUNTY PURCHASING DEPARTMENT
Winner 2000- 2005 Achievement of Excellence in Procurement Award
National Purchasing Institute

Jerome Noble, Director



March 22, 2007

Re: 07RFP54123YA-DR

Contract Compliance Management Software

Dear **Proposer(s)**:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced **07RFP54123YA-DR Contract Compliance Management Software**.

Except as provided herein, all terms and conditions in the **07RFP54123YA-DR** referenced above remain unchanged and in full force and effect.

Sincerely,

Donald R. Riley

Donald R. Riley
Assistant Purchasing Agent

**07RFP54123YA-DR Contract Compliance Management Software
Addendum No. 2
Page Two**

This Addendum forms a part of the contract documents and **modifies** the original RFP documents as noted below:

1. What is the number of vendors to be tracked in the proposed system?
Response: The number of vendors to be tracked is unlimited.
2. What is the number of certified vendors to be tracked in the proposed system?
Response: Currently we have over 1300 vendors in our database. We add new vendors weekly.
3. What agency(s) certify your M/FBE vendors?
Response: The office of Contract Compliance is the certifying agency.
4. Are your certified vendors included in the AMS vendor database or will an additional interface with a certified directory be required?
Response: Our certified vendors are not included in the AMS vendor database. An interface creating a database for M/FBE vendors is being requested.
5. If AMS contains the certified vendors is all required certification data contained in the database? (i.e. certification type, certification date, expiration, certification agency, etc.)
Response: AMS does not contain the information for our certified vendors. This information is being requested to be created by this RFP.
6. What is the number of contracts to be tracked in the proposed system?
Response: Estimation - Thousands
7. Will integration of AMS/Oracle be required for contract data?
Response: Yes
8. Will integration of AMS/Oracle be required for payment data?
Response: Yes
9. What frequency of AMS imports will be required?
Response: Daily if possible, but Weekly, but this will have to be coordinated with the IT Department.
10. What amount of historical contract and payment information will need to be loaded into the new system?
Response: All of the information currently in the AMS System and subcontractor database which is being kept manually.

11. 3.3.1 #6 Refers to the ability to certify M/FBE related data? How will this be done - manually?
Response: *The office of Contract Compliance would go in and code the information as being correct via a mechanism they is to be built into the package.*
12. 3.3.1 #9; What is the definition of a "vendor transaction"?
Response: *In this instance, it means whatever information the vendor will be entering.*
13. 3.3.1 #10; Can you provide details on the employee utilization tracking requirements? Will any fields other then ethnicity and gender need to be tracked?
Response: *Yes, the categories as they appear of a EEO-1 Form*
14. 3.3.1 #12; What type of data will need to be imported into the new system from MS Office applications? If Office applications are used for data manipulation and ad-hoc reporting, this would typically be an export from the new system in the Office application.
Response: *The current information is being kept either in a somewhat Access format and excel spreadsheets, financial and/or text.*
15. Has a budget for this project been established and if so, please include?
Response: *Yes, but that can not be divulged at time.*
16. Please clarify the level of confidentiality applied to the financial information requested. For example, can the information be marked "Not for public release" and placed in a sealed envelope, or is the information subject to FOI requests?
Response: *The Information is highly confidential and not for viewing by anyone other than the Office of Contract Compliance.*

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the RFP due date and time **March 29, 2007 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2007.

Legal Name of Bidder

Signature of Authorized Representative

Title